

BILL NO. R-73-10-13

RESOLUTION NO. R- 75-73

A RESOLUTION transferring certain funds from Account No. 71-111 Salaries to Account No. 71-726 Other Equipment in the 1973 Budget of the Police Department.

WHEREAS, there are insufficient funds in Account No. 71-726 Other Equipment to match several grants approved by the City of Fort Wayne; and

WHEREAS, there are sufficient funds in Account No. 71-111 Salaries due to operating at less than full employment.

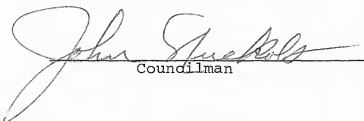
NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following Account:

From Account No. 71-111 Salaries \$13,000.00

To:

Account No. 71-726 Other Equipment


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~LAST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 10-9-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-75-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

Charles W. Westerman

CITY CLERK

Wm. J. McInnis Jr.

PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

Sam A. Berman
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10/4/73

TO THE CITY CONTROLLER:

The POLICE
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 13,000 from

Account No. 71-111 Title SALARIES to

Account No. 71-726 Title OTHER EQUIPMENT.

Reason for Transfer Additional funds are needed in the Equipment Account to
match several grants approved for the City of Fort Wayne. Excess funds are
available in Police Salaries Account because of less than full employment.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

9-13-10-13

TITLE OF ORDINANCE

RESOLUTION

DEPARTMENT REQUESTING ORDINANCE

POLICE

SYNOPSIS OF ORDINANCE

Additional funds are needed in the Equipment Account

to match several grants approved for the City of Port Wayne. Excess funds are available in Police Salaries Account because of less than full employment.

EFFECT OF PASSAGE

Provide funds to match grant monies. City money will be returned many times over by the grants.

EFFECT OF NON-PASSAGE

Several grants will not be accepted because of the lack of matching funds.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$13,000 from 71-111 Salaries to 71-726 Other Equipment

ASSIGNED TO COMMITTEE (J.N.)

FW

WCM